



COUNTY OF SAN DIEGO

SUBSTANTIAL AMENDMENT TO THE 2008-09 ANNUAL FUNDING PLAN

COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

COUNTY OF SAN DIEGO DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

June 2009

CDBG-R SUBMISSION TEMPLATE **& CHECKLIST**

The American Recovery and Reinvestment Act of 2009 ("Recovery Act") was signed into law by President Obama on February 17, 2009. The Recovery Act awards \$1 billion in CDBG Recovery (CDBG-R) funds to be distributed to cities, counties, insular areas and states, of which \$10 million has been reserved by HUD for its administrative costs and \$10 million of which will be awarded to Indian tribes. Recipients of the remaining \$980 million of CDBG-R funds will be the approximately 1,200 jurisdictions that received CDBG funding in Fiscal Year 2008. This template sets forth the suggested format for grantees receiving funds from CDBG-R. A complete submission contains the information requested below, including:

- (1) The CDBG-R Substantial Amendment (template attached below)
- (2) Spreadsheet for Reporting Proposed CDBG-R Activities (see <http://www.hud.gov/recovery>)
- (3) Signed and Dated Certifications (see <http://www.hud.gov/recovery>)
- (4) Signed and Dated [SF-424](#).

Grantees should also attach a completed CDBG-R Substantial Amendment Checklist to ensure completeness and efficiency of review (attached below).

THE CDBG-R SUBSTANTIAL AMENDMENT

Jurisdiction(s): <u>County of San Diego</u>	CDBG-R Contact Person: Maria Cavarlez Address: 3989 Ruffin Rd., San Diego, CA 92123
Jurisdiction Web Address: <ul style="list-style-type: none">• <u>www.sdhcd.com</u>	Telephone: (858) 694-4806 Fax: (858) 514-6554 Email: maria.cavarlez@sdcounty.ca.gov

ENSURING RESPONSIBLE SPENDING OF RECOVERY ACT FUNDS

Funding available under the Recovery Act has clear purposes – to stimulate the economy through measures that modernize the Nation’s infrastructure, improve energy efficiency, and expand educational opportunities and access to health care. HUD strongly urges grantees to use CDBG-R funds for hard development costs associated with infrastructure activities that provide basic services to residents or activities that promote energy efficiency and conservation through rehabilitation or retrofitting of existing buildings. While the full range of CDBG activities is available to grantees, the Department strongly suggests that grantees incorporate consideration of the public perception of the intent of the Recovery Act in identifying and selecting projects for CDBG-R funding.

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

Grantees must provide information concerning CDBG-R assisted activities in an electronic spreadsheet provided by HUD. The information that must be reported in the spreadsheet includes activity name, activity description, CDBG-R dollar amount budgeted, eligibility category, national objective citation, additional Recovery Act funds for the activity received from other programs, and total activity budget. An electronic copy of the spreadsheet and the format is available on HUD's recovery website at <http://www.hud.gov/recovery>.

Please see attached spreadsheet on pages 4 and 5.

CDBG-R
Activity Data Spreadsheet

Jurisdiction/Grantee Name: County of San Diego		CDBG-R Formula Grant Amount: \$1,259,592				Date: May 22, 2009	
Activity Name	Activity Description	Eligibility (Regulatory or HCDA Citation)	National Objective Citation	CDBG-R Project Budget (\$)	Additional Recovery Funds (\$)	Other Leveraged Funding (\$)	Total Activity Budget
City of Coronado - Affordable Rental Housing Solar Panel System	Installation of solar panels on an affordable housing rental property that is currently undergoing rehabilitation. Property is located at 840 G Avenue in the City of Coronado.	570.202	LMH	\$42,455	\$0	\$15,000	\$57,455
City of Del Mar - ADA Sidewalk Ramp Improvements	Construction of new and replacement pedestrian sidewalk ramps at various locations along Camino del Mar, in order to meet Americans with Disabilities Act (ADA) standards for accessibility.	570.201(c)	LMC	\$8,434	\$0	\$37,758	\$46,192
City of Imperial Beach - Sports Park Recreation Center Restroom Improvements	Renovation of restrooms at the Imperial Beach Sports Park Recreation Center located at 425 Imperial Boulevard in the City of Imperial Beach.	570.201(c)	LMA	\$63,170	\$0	\$0	\$63,170
City of Lemon Grove - Street Rehabilitation Project	Rehabilitation and related road improvements on the following street segments within the City of Lemon Grove: entire length of Drexel Court, from Drexel Drive to end; and the entire length of School Lane, from Lincoln Street to Golden Avenue.	570.201(c)	LMA	\$53,134	\$0	\$0	\$53,134
City of Poway - ADA Barrier Removal Project	Replacement of deficient curb ramps on sidewalks at various intersections located on Poway Road within the City of Poway, in order to meet ADA accessibility standards.	570.201(c)	LMC	\$85,967	\$0	\$0	\$85,967
City of Solana Beach - Castro/Gonzales Street Sidewalks (Eden Gardens Master Plan Phase IV)	Construction of curbs, gutters and sidewalks on Castro and Gonzales Streets within the City of Solana Beach.	570.201(c)	LMA	\$24,268	\$0	\$49,568	\$73,836
Casa De Oro - Dolores Street Sidewalks Construction	Construction of curbs, gutters and missing segments of sidewalks, and related drainage work and retaining walls on Dolores Street in Casa De Oro between South Bonita Street and South Granada Avenue.	570.201(c)	LMA	\$196,205	\$0	\$903,795	\$1,100,000

CDBG-R
Activity Data Spreadsheet

Jurisdiction/Grantee Name: County of San Diego		CDBG-R Formula Grant Amount: \$1,259,592				Date: May 22, 2009	
Activity Name	Activity Description	Eligibility (Regulatory or HCDA Citation)	National Objective Citation	CDBG-R Project Budget (\$)	Additional Recovery Funds (\$)	Other Leveraged Funding (\$)	Total Activity Budget
Rural Northeast - Warner Springs Fire Station Interface Fire Engine	Purchase of a new interface fire engine for the Warner Springs fire station.	570.201(c)	LMA	\$475,000	\$0	\$0	\$475,000
Rural Northeast - Warner Springs Fire Station Water Tender	Purchase of a water tender apparatus for the Warner Springs fire station.	570.201(c)	LMA	\$185,000	\$0	\$0	\$185,000
CDBG-R Administration	Funding for general program management, coordination, monitoring and evaluation activities associated with operation of the CDBG-R program.	570.206	N/A	\$125,959	\$0	\$0	\$125,959

B. CDBG-R INFORMATION BY ACTIVITY (COMPLETE FOR EACH ACTIVITY)

(1) Activity Name: **City of Coronado – Affordable Rental Housing Solar Panel System**

(2) Activity Narrative: The project consists of purchase and installation of solar panels on an affordable housing rental property that is currently undergoing rehabilitation. The property is located at 840 G Avenue in the City of Coronado.

CDBG-R funds used for this activity will meet the requirements of Title XII of Division A and Section 1602 of ARRA, as this project can commit to award contracts based on bids within 120 calendar days from the date the funds are made available to the recipients and this activity can be started and completed expeditiously. Assuming a grant award date of September 1, 2009, it is expected that this project will be completed by December 30, 2009.

This activity will maximize job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery: The initial installation of the solar panel system and purchase of materials would create construction jobs. Thereafter, future maintenance of the system would generate work on an annual basis.
- Assisting those most impacted by the recession: The funding of this project will result in a contract award to a firm in the construction industry, one sector of the economy that has been adversely affected by the recession. This project would also generate increased demand for supplies in construction and building materials which will help the manufacturing industry and material suppliers, other sectors of the economy also affected by the recession. Additionally, the installation of solar panels would provide the long-term benefit of lower utility costs to the residents of this affordable housing project.
- Providing investment needed to increase economic efficiency: Not applicable.
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits: Production of clean energy would contribute to the protection of the environment. In addition, the increased energy efficiency serves to increase the long-term affordability of the units.
- Minimizing or avoiding reductions in essential services: Not applicable.
- Fostering energy independence: Photovoltaic solar electric generation is a great source of clean power and reduces energy dependence.

(3) Jobs Created: **Jobs Created:** Three to four construction jobs are expected to be created during the course of the project.

(4) Additional Activity Information: This project involves installation of a solar panel system that will promote energy conservation and green building technologies.

(5) Responsible Organization:

City of Coronado
1825 Strand Way
Coronado, CA 92118

Project Contact:
Robin Miller
Tel: (619)522-7340
Email: rmiller@coronado.ca.us

Administrator Contact:
Michael Dececchi
County of San Diego
Department of Housing and Community Development
3989 Ruffin Road
San Diego, CA 92123
Tel: (858) 694-4802
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(1) Activity Name: **City of Del Mar - ADA Sidewalk Ramp Improvements**

- (2) Activity Narrative: The project is for construction of new and replacement pedestrian sidewalk ramps at various locations along Camino del Mar in the City of Del Mar, in order to meet Americans with Disabilities Act (ADA) standards for accessibility.

CDBG-R funds used for this activity will meet the requirements of Title XII of Division A and Section 1602 of ARRA, as this project can commit to award contracts based on bids within 120 calendar days from the date the funds are made available to the recipients and this activity can be started and completed expeditiously. Assuming a grant award date of September 1, 2009, it is expected that this project will be completed by January 31, 2010.

This activity will maximize job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery: The construction contract awarded for this project will preserve and increase employment of workers in the construction firm selected to carry out the project. In addition, jobs will be created or preserved in the manufacturing industry and for material suppliers involved with this project.
- Assisting those most impacted by the recession: The funding of this project will result in a contract award to a firm in the construction industry, one sector of the economy that has been adversely affected by the recession. Additionally, this project would generate increased demand for supplies in construction and building materials which will help the manufacturing industry and material suppliers, other sectors of the economy also severely affected by the recession.
- Providing investment needed to increase economic efficiency: Not applicable.
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits: The project will result in sidewalk improvements that would provide ADA compliant accessible routes of travel along Camino del Mar, the City's main business thoroughfare and to public transit bus

stops. In addition, this ADA improvement project is a long-term investment in a portion of Del Mar's pedestrian friendly infrastructure.

- Minimizing or avoiding reductions in essential services: Not applicable.
- Fostering energy independence: Not applicable.

(3) Jobs Created: Jobs Created: 10 construction jobs are expected to be created during the course of the project.

(4) Additional Activity Information: Not applicable.

(5) Responsible Organization:

City of Del Mar
1050 Camino del Mar
Del Mar, CA 92014

Project Contact:

Adam Birnbaum

Tel: (858) 755-9313

Email: abirnbaum@delmar.ca.us

Administrator Contact:

Michael Dececchi

County of San Diego

Department of Housing and Community Development

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(1) Activity Name: **City of Imperial Beach – Sports Park Recreation Center Restroom Improvements**

(2) Activity Narrative: This project is to fund the renovation of the restrooms at the Imperial Beach Sports Park Recreation Center located at 425 Imperial Boulevard in the City of Imperial Beach. Proposed improvements include: replacement of all plumbing fixtures and all existing bathroom hardware; replacement and installation of partitions; removal and replacement of existing roofing, flooring and drainage; repainting of walls and ceiling; replacement of existing exterior and interior lighting to be energy efficient; replacement of existing window openings and existing security gates; and installation of ADA compliant fixtures and accessible ramps to the restroom.

CDBG-R funds used for this activity will meet the requirements of Title XII of Division A and Section 1602 of ARRA, as this project can commit to award contracts based on bids within 120 calendar days from the date the funds are made available to the recipients and this activity can be started and completed expeditiously. Assuming a grant award date of September 1, 2009, it is expected that this project will be completed by December 31, 2009.

This activity will maximize job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery: The construction contract awarded for this project will create additional construction jobs of a wide variety. In addition, jobs will be created or preserved in the manufacturing industry and for material suppliers involved with this project.
- Assisting those most impacted by the recession: The funding of this project will result in a contract award to firms in the construction trades, which have been hardest hit by the recession. Additionally, this project would generate increased demand for supplies in construction and building materials which will help the manufacturing industry and materials suppliers, other sectors of the economy also severely affected by the recession.
- Providing investment needed to increase economic efficiency: Not applicable.
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits: The enhanced and upgraded public facilities will provide long term economic benefits to the residents of the City of Imperial Beach in terms of savings in the maintenance of these restroom facilities. The replacement of existing exterior and interior lighting in the restroom facilities will provide enhanced energy efficiency.
- Minimizing or avoiding reductions in essential services: Not applicable.
- Fostering energy independence: Not applicable.

(3) Jobs Created: Jobs Created: 10 construction jobs are expected to be created during the course of the project.

(4) Additional Activity Information: Not applicable.

(5) Responsible Organization:

City of Imperial Beach
825 Imperial Beach Blvd.
Imperial Beach, CA 91932

Project Contact:

Elizabeth Cumming

Tel: (619) 628-0858

Email: ecumming@cityofib.org

Administrator Contact:

Michael Dececchi

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Department of Housing and Community Development

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(1) Activity Name: **City of Lemon Grove – Street Rehabilitation Project**

- (2) Activity Narrative: The project will fund rehabilitation and related road improvements on the following street segments within the City of Lemon Grove: entire length of Drexel Court, from Drexel Drive to end; and the entire length of School Lane, from Lincoln Street to Golden Avenue.

CDBG-R funds used for this activity will meet the requirements of Title XII of Division A and Section 1602 of ARRA, as this project can commit to award contracts based on bids within 120 calendar days from the date the funds are made available to the recipients and this activity can be started and completed expeditiously. Assuming a grant award date of September 1, 2009, it is expected that this project will be completed by December 31, 2009.

This activity will maximize job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery: This project will create construction jobs and generate a demand for construction supplies and materials, which would contribute to promoting local economic recovery.
- Assisting those most impacted by the recession: This project will result in new employment opportunities especially for those workers laid off in the construction industry. The contract award will bring business to the construction industry, one segment of the economy that has been greatly impacted by the recession. Additionally, increased demand for supplies in construction and building materials will help the manufacturing industry and material suppliers, industries also severely affected by the recession.
- Providing investment needed to increase economic efficiency: Not applicable.
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits: This street improvement project is a long-term investment in transportation infrastructure. The project is located in an economically disadvantaged area of the City of Lemon Grove.
- Minimizing or avoiding reductions in essential services: Not applicable.
- Fostering energy independence: Not applicable.

- (6) Jobs Created: Jobs Created: Three construction jobs are expected to be created during the course of the project.

- (7) Additional Activity Information: Not applicable.

- (8) Responsible Organization:
City of Lemon Grove
3232 Main Street
Lemon Grove, CA 91945

Project Contact:
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Administrator Contact:
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Department of Housing and Community Development
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(1) **Activity Name: City of Poway – ADA Barrier Removal Project**

- (3) **Activity Narrative:** The project will fund replacement of deficient curb ramps on sidewalks at various intersections located along Poway Road within the City of Poway, in order to meet ADA accessibility standards.

CDBG-R funds used for this activity will meet the requirements of Title XII of Division A and Section 1602 of ARRA, as this project can commit to award contracts based on bids within 120 calendar days from the date the funds are made available to the recipients and this activity can be started and completed expeditiously. Assuming a grant award date of September 1, 2009, it is expected that this project will be completed by June 30, 2010.

This activity will maximize job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery: This project involves construction activities and will create jobs in the construction industry. It would also generate a demand for construction supplies and materials, which would contribute to promoting local economic recovery.
- Assisting those most impacted by the recession: This project will result in new employment opportunities especially for those workers laid off in the construction industry. The contract award will bring business opportunities to the construction industry, one segment of the economy that has been greatly impacted by the recession. Additionally, increased demand for construction materials and supplies will spur economic activity in the manufacturing industry, also affected by the recession.
- Providing investment needed to increase economic efficiency: Not applicable.
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits: This project would improve pedestrian and ADA access to local businesses within the area. The increased business activities from a high volume of pedestrian traffic will help spur local economic recovery. In

addition, this ADA improvement project is a long-term investment in a portion of Poway's pedestrian friendly infrastructure.

- Minimizing or avoiding reductions in essential services: Not applicable.
- Fostering energy independence: Not applicable.

(2) Jobs Created: Six to eight construction jobs are expected to be created during the course of the project.

(3) Additional Activity Information: Not applicable.

(4) Responsible Organization:

City of Poway
13325 Civic Center Drive
Poway, CA 92064

Project Contact:

Ashley Jones

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Email: ajones@ci.poway.ca.us

Administrator Contact:

Michael Dececchi

County of San Diego

Department of Housing and Community Development

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San Diego, CA 92123

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(1) Activity Name: **City of Solana Beach – Castro/Gonzales Street Sidewalks Construction (Eden Gardens Master Plan Phase IV)**

(2) Activity Narrative: The project is for construction of curbs, gutters and sidewalks on Castro and Gonzales Streets in the City of Solana Beach.

CDBG-R funds used for this activity will meet the requirements of Title XII of Division A and Section 1602 of ARRA, as this project can commit to award contracts based on bids within 120 calendar days from the date the funds are made available to the recipients and this activity can be started and completed expeditiously. Assuming a grant award date of September 1, 2009, it is expected that this project will be completed by January 31, 2010.

This activity will maximize job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery: This project involves construction activities on-site and will therefore create jobs in the

construction industry. It would also generate a demand for construction supplies and materials that would be purchased locally, thereby promoting local economic recovery.

- Assisting those most impacted by the recession: This project will result in new employment opportunities especially for those workers laid off in the construction industry. The contract award will bring business opportunities to the construction industry, one segment of the economy that has been greatly impacted by the recession. Additionally, increased demand for construction materials and supplies will spur economic activity in the manufacturing industry, also affected by the recession.
- Providing investment needed to increase economic efficiency: Not applicable.
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits: This project would improve pedestrian and ADA access to local businesses within the area. The increased business activities from a high volume of pedestrian traffic will help spur local economic recovery. This sidewalk improvement project is a long-term investment in a portion of Solana Beach's pedestrian friendly infrastructure.
- Minimizing or avoiding reductions in essential services: Not applicable.
- Fostering energy independence: Not applicable.

(3) Jobs Created: Jobs Created: Six full time temporary construction jobs are expected to be created by the activity.

(4) Additional Activity Information: Not applicable.

(5) Responsible Organization:

City of Solana Beach
635 S. Highway 101
Solana Beach, CA 90275

Project Contact: Jim Greenstein
Tel: (858) 720-2476
Email: jgreenstein@cosb.org

Administrator Contact:
Michael Dececchi
County of San Diego
Department of Housing and Community Development
3989 Ruffin Road
San Diego, CA 92123
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(1) Activity Name: **Casa De Oro – Dolores Street Sidewalks Construction**

- (2) Activity Narrative: The project is for construction of curbs, gutters and missing segments of sidewalks, and related drainage work and retaining walls on Dolores Street in Casa De Oro between South Bonita Street and South Granada Avenue.

CDBG-R funds used for this activity will meet the requirements of Title XII of Division A and Section 1602 of ARRA, as this project can commit to award contracts based on bids within 120 calendar days from the date the funds are made available to the recipients and this activity can be started and completed expeditiously. Assuming a grant award date of September 1, 2009, it is expected that this project will be completed by June 30, 2010

This activity will maximize job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery: This project involves construction activities and will therefore create jobs in the construction industry. It would also generate a demand for construction supplies and materials, which would contribute to promoting local economic recovery.
- Assisting those most impacted by the recession: This project will result in new employment opportunities especially for those workers laid off in the construction industry. The contract award will bring business opportunities to the construction industry, one segment of the economy that has been greatly impacted by the recession. Additionally, increased demand for construction materials and supplies will spur economic activity in the manufacturing industry, also affected by the recession.
- Providing investment needed to increase economic efficiency: Not applicable.
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits: This sidewalk project would create a sustainable community, improve pedestrian safety, and potentially enhance property values in the neighborhood. The sidewalk improvements would provide safe, all-weather pedestrian route between residences and the commercial district. The high volume of pedestrian traffic would result in increased business activities and will help spur local economic recovery.
- Minimizing or avoiding reductions in essential services: Not applicable.
- Fostering energy independence: Not applicable.

- (3) Jobs Created: Jobs Created: An estimated 11.7 construction jobs are expected to be created during the course of the project.

- (4) Additional Activity Information: Not applicable.

- (5) Responsible Organization:

County of San Diego
Department of Public Works
5555 Overland Avenue, Suite 2156
San Diego, CA 92123

Project Contact:
Jill Bankston
Tel: (858) 495-5652
Email: jill.bankston@sdcounty.ca.gov

Administrator Contact:
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County of San Diego
Department of Housing and Community Development
3989 Ruffin Road
San Diego, CA 92123
Tel: (858) 694-4802
Email: mike.dececchi@sdcounty.ca.gov

(1) Activity Name: **Warner Springs Fire Station Interface Fire Engine**

- (2) Activity Narrative: This project is to fund the purchase of a new interface fire engine for the Warner Springs fire station. The apparatus would serve to provide firefighting services and emergency responses in the areas served by the station.

CDBG-R funds used for this activity will meet the requirements of Title XII of Division A and Section 1602 of ARRA, as this project can commit to award contracts based on bids within 120 calendar days from the date the funds are made available to the recipients and this activity can be started and completed expeditiously. Assuming a grant award date of September 1, 2009, it is expected that this project will be completed by March 31, 2010

This activity will maximize job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery: This project will create jobs during the manufacturing of the vehicle and on a long-term basis, for firefighters that will be staffing the station fire engine. The volunteer firefighters will attend training that would give them the opportunity to advance to be career firefighters for other agencies.
- Assisting those most impacted by the recession: Funding of this project will create a demand for labor and goods in the manufacturing industry, a sector of the economy affected by the recession.
- Providing investment needed to increase economic efficiency: Not applicable.
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits: The project will help sustain the economic strength of the Warner Springs community and protect the environment. The fire engine that would be purchased with CDBG-R funds will allow fire fighters to minimize structure loss during a fire, thus maintaining the residential and commercial base that provides economic vitality and supports the local economy in the community.

- Minimizing or avoiding reductions in essential services: The Warner Springs fire station currently does not have a dedicated structural fire engine for fire and emergency medical services. This fire apparatus would be located at the CAL FIRE Warner Springs fire station and would be used to provide services to the Warner Springs area. This CAL FIRE station, under contract with the County of San Diego provides First Responder activities and services. The purchase of the fire engine will allow for continuation of these essential services.
- Fostering energy independence: Not applicable.

(3) Jobs Created: Jobs Created: Five jobs are expected to be created and retained by the activity.

(4) Additional Activity Information: Not applicable.

(5) Responsible Organization:

County of San Diego
Department of Planning and Land Use
5201 Ruffin Road, Suite B
San Diego, CA 92123

Project Contact: Susan Quasarano

Tel: (858) 495-5477

Email: susan.quasarano@sdcounty.ca.gov

Administrator Contact:

Michael Dececchi

County of San Diego

Department of Housing and Community Development

3989 Ruffin Road

San Diego, CA 92123

Tel: (858) 694-4802

Email: mike.dececchi@sdcounty.ca.gov

(1) Activity Name: **Warner Springs Fire Station Water Tender**

(2) Activity Narrative: This project is to fund the purchase of a water tender apparatus for the Warner Springs fire station. The requested funding includes the cost to outfit tanks, pumps, plumbing, cabinetry, etc., and the cost of conversion of the water tender chassis to uniform specifications, identical to the existing County water tenders. The apparatus would serve to provide firefighting services and emergency responses in the areas served by the station.

CDBG-R funds used for this activity will meet the requirements of Title XII of Division A and Section 1602 of ARRA, as this project can commit to award contracts based on bids within 120 calendar days from the date the funds are made available to the recipients and this activity can be started and completed expeditiously. Assuming a grant award date of September 1, 2009, it is expected that this project will be completed by March 31, 2010

This activity will maximize job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery: This project will create jobs during the manufacturing of the water tender and on a long-term basis, for firefighters that will be staffing the station fire engine. The volunteer firefighters will attend training that would give them the opportunity to advance to be career firefighters for other agencies.
- Assisting those most impacted by the recession: Funding of this project will create a demand for labor and goods in the manufacturing industry, a sector of the economy affected by the recession.
- Providing investment needed to increase economic efficiency: Not applicable.
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits: The project will help sustain the economic strength of the Warner Springs community and protect the environment. The fire apparatus that would be purchased with CDBG-R funds will allow fire fighters to minimize structure loss during a fire, thus maintaining the residential and commercial base that provides economic vitality and supports the local economy in the community.
- Minimizing or avoiding reductions in essential services: The Warner Springs fire station currently does not have a dedicated water tender for fire services. This fire apparatus would be located at the CAL FIRE Warner Springs fire station and would be used to provide services to the Warner Springs area. This CAL FIRE station, under contract with the County of San Diego provides First Responder activities and services. The purchase of the fire water tender will allow for continuation of these essential services.
- Fostering energy independence: Not applicable.

(3) Jobs Created: Jobs Created: Five jobs are expected to be created and retained by the activity.

(4) Additional Activity Information: Not applicable.

(5) Responsible Organization:

County of San Diego
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- (1) Activity Name: **CDBG-R Program Administration**
- (2) Activity Narrative: Funding in the amount of \$125,959 is set aside for general program management, coordination, monitoring and evaluation activities associated with operation of the CDBG-R program.
- (3) Jobs Created: Jobs Created: Not applicable
- (4) Additional Activity Information: Not applicable.
- (5) Responsible Organization:
County of San Diego
Department of Housing and Community Development
3989 Ruffin Road, San Diego CA 92123

Contact: Michael Dececchi
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C. PUBLIC COMMENT

Provide a summary of public comments received to the proposed CDBG-R Substantial Amendment.

Note: A Proposed CDBG-R Substantial Amendment must be published via the usual methods and posted on the jurisdiction's website for no less than 7 calendar days for public comment.

Response: To ensure citizen participation and access to this information, public notices announcing the availability of this Substantial Amendment for public review and comment period from May 22, 2009 to May 28, 2009, were published in the Union Tribune and La Prensa, a Spanish newspaper. The CDBG-R Substantial Amendment was posted on the website of the County of San Diego, Department of Housing and Community Development on May 22, 2009 at www.sdhcd.com and was also made available at the County Department of Housing and Community Development office at 3989 Ruffin Road, San Diego, California 92123.

CDBG-R Substantial Amendment Grantee Checklist

For the purposes of expediting review, HUD asks that applicants submit the following checklist along with the CDBG-R Substantial Amendment, Spreadsheet for Reporting Proposed CDBG-R Activities, and SF-424.

Contents of a CDBG-R Action Plan Substantial Amendment

Jurisdiction(s): <u>County of San Diego</u> Lead Agency Jurisdiction Web Address: (URL where CDBG-R Substantial Amendment materials are posted)	CDBG-R Contact Person: Maria Cavarles Address: 3989 Ruffin Road, San Diego, CA 92123 Telephone: (858) 694-4806 Fax: (858) 514-6554 Email: maria.cavarlez@sdcounty.ca.gov
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The elements in the substantial amendment required for the CDBG recovery funds are:

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

Does the submission contain a paper copy of the Spreadsheet for Reporting Proposed CDBG-R Activities?

Yes ☒ No ☐ Verification found on page(s) **4 to 5**

Does the submission include an electronic version of the Spreadsheet for Reporting Proposed CDBG-R Activities sent to the email box CDBG-R@hud.gov?

Yes ☒ No ☐ Date Spreadsheet was emailed: _____

Does the Spreadsheet for Reporting Proposed CDBG-R Activities include, for each activity:

- amount of funds budgeted for each activity, including CDBG-R funds, any additional Recovery Funds used and total activity budget,
 Yes ☒ No ☐ Verification found on page(s) **4 to 5**
- the Eligibility citation (eligibility regulatory cite or HCDA cite),
 Yes ☒ No ☐ Verification found on page(s) **4 to 5**
- the CDBG national objective citation,
 Yes ☒ No ☐ Verification found on page(s) **4 to 5**

B. CDBG-R INFORMATION BY ACTIVITY

Does the submission contain information by activity describing how the grantee will use the funds, including:

- a narrative for each activity describing how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit,
Yes ☒ No ☐ Verification found on page(s) **6 to 17**
- projected number of jobs created for each activity,
Yes ☒ No ☐ Verification found on page(s) **6 to 17**
- whether an activity will promote energy efficiency and conservation,
Yes ☒ No ☐ Verification found on page(s) **6**
- the name, location, and contact information for the entity that will carry out the activity,
Yes ☒ No ☐ Verification found on page(s) **6 to 18**
- evidence that no more than 10% of the grant amount will be spent on administration and planning,
Yes ☒ No ☐ Verification found on page (s) **18**
- evidence that no more than 15% of the grant amount will be spent on public services,
Yes ☒ No ☐ Verification found on page (s) **No service activities**
- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,
Yes ☒ No ☐ Verification found on page (s) **4 to 5**

C. PUBLIC COMMENT PERIOD

Was the proposed action plan amendment published via the jurisdiction's usual methods and on the Internet for no less than 7 calendar days of public comment?

Yes ☒ No ☐ Verification found on page(s) **19**

Is there a summary of citizen comments included in the final amendment?

Yes ☐ No ☐ Verification found on page(s) _____

D. CERTIFICATIONS

The following certifications are complete and accurate:

- | | | |
|---|---|-----------------------------|
| (1) Affirmatively furthering fair housing | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (2) Anti-displacement and relocation plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (3) Drug-free Workplace | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (4) Anti-lobbying | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (5) Authority of jurisdiction | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (6) Consistency with plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (7) Section 3 | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (8) Community development plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

(9) Following a plan	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(10) Use of Funds	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(11) Excessive Force	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(12) Compliance with anti-discrimination laws	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(13) Lead-based paint procedures	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(14) Compliance with laws	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(15) Compliance with ARRA	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(16) Project selection	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(17) Timeliness of infrastructure investments	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(18) Buy American provision	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(19) Appropriate use of funds for infrastructure investments	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(20) 70% of CDBG-R for LMI	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Optional Certification		
(21) Urgent Need	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

D. STATE CERTIFICATIONS

The following certifications are complete and accurate:

(1) Affirmatively furthering fair housing	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Anti-displacement and relocation plan	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Drug-free Workplace	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(4) Anti-lobbying	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(5) Authority of State	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(6) Consistency with plan	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(7) Section 3	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(8) Community development plan	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(9) Consultation with Local Governments	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(10) Use of Funds	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(11) Excessive Force	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(12) Compliance with anti-discrimination laws	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(13) Compliance with laws	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(14) Compliance with ARRA	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(15) Project selection	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(16) Timeliness of infrastructure investments	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(17) Buy American provision	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(18) Appropriate use of funds for infrastructure investments	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(19) 70% of CDBG-R for LMI	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Optional Certification		
(20) Urgent Need	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Application for Federal Assistance SF-424

Version 02

***1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

***2. Type of Application**

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s)

*Other (Specify)
_____**3. Date Received:****4. Applicant Identifier:**

B-08-UC-060501

5a. Federal Entity Identifier:***5b. Federal Award Identifier:****State Use Only:****6. Date Received by State:****7. State Application Identifier:****8. APPLICANT INFORMATION:*****a. Legal Name:** County of San Diego***b. Employer/Taxpayer Identification Number (EIN/TIN):**
95-6000934***c. Organizational DUNS:**
00-9581646**d. Address:**

***Street 1:** 3989 Ruffin Road
Street 2: _____
***City:** San Diego
County: _____
***State:** CA
Province: _____
***Country:** U. S. A
***Zip / Postal Code** 92123

e. Organizational Unit:**Department Name:**
Housing and Community Development**Division Name:**
Community Development**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix: Mr. ***First Name:** Michael
Middle Name: A.
***Last Name:** Dececchi
Suffix: _____

Title: Chief**Organizational Affiliation:**
County of San Diego Department of Housing and Community Development***Telephone Number:** (858) 694-4802**Fax Number:** (858) 694-4871***Email:** mike.dececchi@sdcounty.ca.gov

Application for Federal Assistance SF-424

Version 02

***9. Type of Applicant 1: Select Applicant Type:**

B.County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.253

CFDA Title:

Community Development Block Grant (CDBG) Entitlement/Recovery Act Funded (CDBG-R)

***12 Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Coronado, City of Del Mar, City of Imperial Beach, City of Lemon Grove, City of Poway, City of Solana Beach, and select County of San Diego unincorporated communities (Casa De Oro and Warner Springs).

***15. Descriptive Title of Applicant's Project:**

Eight Infrastructure and Public Facilities Improvement projects are proposed, as well as one Affordable Rental Housing Rehabilitation project and a Program Administration project.

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

*a. Applicant: 49, 50, 51, 52, and 53

*b. Program/Project: 49, 50, 52, and 53

17. Proposed Project:

*a. Start Date: September 1, 2009

*b. End Date: September 30, 2012

18. Estimated Funding (\$):

*a. Federal	<u>1,259,592</u>
*b. Applicant	<u> </u>
*c. State	<u> </u>
*d. Local	<u> </u>
*e. Other	<u> </u>
*f. Program Income	<u> </u>
*g. TOTAL	<u>1,259,592</u>

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☒ a. This application was made available to the State under the Executive Order 12372 Process for review on 6/3/09
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: Ms. *First Name: Catherine

Middle Name:

*Last Name: Trout Lichterman

Suffix:

*Title: Director

*Telephone Number: 858-694-8750

Fax Number: 858-694-4871

* Email: catherine.lichterman@sdcounty.ca.gov

*Signature of Authorized Representative:

*Date Signed: 6/3/09

CERTIFICATIONS

(1) **Affirmatively furthering fair housing.** The jurisdiction will affirmatively further fair housing, which means that it will conduct an analysis to identify impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting the analysis and actions in this regard.

(2) **Anti-displacement and relocation plan.** The jurisdiction will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601), and implementing regulations at 49 CFR part 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under CDBG-R.

(3) **Drug Free Workplace.** The jurisdiction will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

(4) **Anti-lobbying.** To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

(5) **Authority of Jurisdiction.** The jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and other program requirements.

(6) **Consistency with Plan.** The housing activities to be undertaken with CDBG-R funds are consistent with its consolidated plan.

(7) **Section 3.** The jurisdiction will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.

(8) **Community development plan.** The jurisdiction certifies that the consolidated housing and community development plan identifies housing and community development needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the statute authorizing the CDBG program.

(9) **Following a plan.** The jurisdiction is following a current consolidated plan that has been approved by HUD.

(10) **Use of funds.** The jurisdiction has developed activities so as to give the maximum feasible priority to activities that will benefit low- and moderate-income families or aid in the prevention of slums or blight. Additional activities may be included that are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community where other financial resources are not available to meet such needs. It has complied with the following criteria:

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG-R funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);

2. **Special Assessments.** The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if CDBG-R funds are used to pay the proportion of a fee or assessment attributable to the capital costs of public improvements (assisted in part with CDBG-R funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds. The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds, unless CDBG-R funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds. In addition, with respect to properties owned and occupied by moderate-income (but not low-income) families, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds if the jurisdiction certifies that it lacks CDBG-R or CDBG funds to cover the assessment.

(11) **Excessive Force.** The jurisdiction certifies that it has adopted and is enforcing: (1) a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and (2) a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.

(12) **Compliance with anti-discrimination laws.** The CDBG-R grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.

(13) **Compliance with lead-based paint procedures.** The activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K, and R of this title.

(14) **Compliance with laws.** The jurisdiction will comply with applicable laws.

(15) **Compliance with ARRA.** The jurisdiction will comply with Title XII of Division A of the American Recovery and Reinvestment Act of 2009.

(16) **Project selection.** The jurisdiction will select projects to be funded, by giving priority to projects that can award contracts based on bids within 120 days from the date the funds are made available to the recipient, and that will ensure maximum job creation and economic benefit.

(17) **Timeliness of infrastructure investments.** When the jurisdiction uses CDBG-R funds for infrastructure investments, the grantee will give preference to quick-start and finish activities, including a goal to use at least 50 percent of the funds for activities within 120 days of enactment of the Recovery Act.

(18) **Buy American provision.** The jurisdiction will ensure that all iron, steel and manufactured goods used in construction, alteration, repair, or maintenance of a public building or public work project assisted with CDBG-R funds under the Recovery Act must be produced in the United States unless the Secretary finds that: (1) the requirement is inconsistent with public interest; (2) those goods are not reasonably available or produced in sufficient quantity in the U.S.; (3) or the use of the goods will increase the project cost by more than 25 percent.

(19) **Appropriate use of funds for infrastructure investments.** The Governor, mayor, or other chief executive, as appropriate certifies, that any infrastructure investments have received the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars. Alternatively, a grantee's chief elected official certifies that infrastructure investments will receive the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars.

(20) **70% of CDBG-R for LMI.** The aggregate use of CDBG-R funds shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the grant is expended for activities that benefit such persons over the life of the CDBG-R grant.

Signature/Authorized Official

6/3/09

Date

Director

Title